

Adjust Transactions

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(MMDDYY)

Accounting Date
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☐ Altrny Docket No:

☐ Deposit Account No.:

Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number	Altrny Dckt
01/19/2006	ATRA1	560	SALE	8021	A	40.00	10564629	050388-0043
01/19/2006	ATRA1	559	SALE	1616	A	360.00	10564629	050388-0043
01/19/2006	ATRA1	558	SALE	1642	A	400.00	10564629	050388-0043
01/19/2006	ATRA1	557	SALE	1633	A	200.00	10564629	050388-0043
01/19/2006	ATRA1	556	SALE	1631	A	300.00	10564629	050388-0043

